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CONFIRMATION NO. 6694

SERIAL NUMBER	FILING or 371(c) DATE	CLASS	GROUP ART UNIT	ATTORNEY DOCKET NO.	
10/510,996	07/20/2005	005	3673	7175-202356	
RULE					
APPLICANTS Carl William Riley, Milan, IN; Keith Adam Huster, Sunman, IN; Greg Figel, Sunman, IN; Irvin J. Vanderpohl III, Greensburg, IN;					
** CONTINUING DATA ***** This application is a 371 of PCT/US03/12166 04/21/2003 which claims benefit of 60/373,819 04/19/2002 and claims benefit of 60/408,698 09/06/2002					
** FOREIGN APPLICATIONS *****					
** IF REQUIRED, FOREIGN FILING LICENSE GRANTED **					
Foreign Priority claimed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 35 USC 119(a-d) conditions met <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Verified and /ROBERT G SANTOS/ Acknowledged _____ <small>Examiner's signature</small>	<input type="checkbox"/> Met after Allowance <small>Initials</small>	STATE OR COUNTRY IN	SHEETS DRAWINGS 25	TOTAL CLAIMS 94	INDEPENDENT CLAIMS 10
ADDRESS HILL-ROM SERVICES, INC. Legal Dept., Mail Code K04 1069 State Road 46 East BATESVILLE, IN 47006 UNITED STATES					
TITLE Hospital bed obstacle detection device and method					
FILING FEE RECEIVED 3028	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		